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| --- | --- | --- |
|  | No |  |
| Project: |  |
| Prepared By: |  |
| Location/Description: |  | Work Package No: |  |
| Specifications & Drawings |  | Date: |  |
| Apparatus: | Location | Number/Name: |  |
| Type Name: |  | Type Classification: |  |
| Procedure: | PR S 47114, PR S 47115 |

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| --- | --- | --- |
| No | Inspection/Test Performed: Equipment/Labelling/Installation/Operation Correct | Initials |
| 1 | Equipment types & configurations & installation physically correct to specifications/drawings |  |
| 2 | Racks, mountings, labelling, equipment positions, correct. |  |
| 3 | Cables, cabling, terminations, correct. |  |
| 4 | Ventilation, cooling, separation heat sensitive/heat producing equipment, correct. |  |
| 5 | Water proof, dust proof, fire proof, rodent proof, vandal resistant, correct. |  |
| 6 | Earthing correct. |  |
| 7 | Circuit continuity tests, wire/null counts correct. |  |
| 8 | Insulation tests, correct. |  |
| 9 | Local circuit function tests correct. |  |
| 10 | Through circuit tests, correct. |  |
| 11 | Local interlocking, test correct. |  |
| 12 | Power supplies correct. |  |
| 13 | Spares availability, correct. |  |
| 14 | Spare space, correct. |  |
| 15 | Telephones operation, telecommunications equipment, correct. |  |
| 16 | Padlocks, locks, fitted & correct. |  |
| 17 | Access correct. |  |
| 18 | Central Interlocking, Function Test to Control Tables, correct. |  |
| 19 | Occupational Health & Safety/Environmental compliance, correct |  |
| 20 | Workmanship to best practice, equipment in good condition |  |
| 21 | Redundant equipment securely inoperative, made safe/removed. |  |
| 22 | Ready for commissioning into use. |  |

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| Remarks: |
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| Work Status Statement | Received/Checked/Action Statement |
| The Work described above has been performed and recorded in accordance with the specified standard |  |
| Name: |  | Name: |  |
| Designation: |  | Designation: |  |
| Signature: | Date: | Signature: | Date: |
|  |  |  |  |